

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Sri Ch. Chandra Shekar, Assistant Secretary to Government (Retd.), G.A. (Spl. B) Department, appointed as OSD in Law Department on contract basis - Payment of remuneration for the period from 27.02.2020 to 31.08.2020 - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No.425

Date: 10.09.2020,
Read the following:-

1. G.O. Rt.No.396, Law (E.I.) Dept., dated: 26.08.2020.
2. From Sri Ch. Chandra Shekar, OSD, Law Department, Advance Stamped Receipt for Rs.2,10,522/- , dated: 04.09.2020.

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ORDER:

In the G.O. 1st read above, Sri Ch. Chandra Shekar, Assistant Secretary to Government (Retd.), General Administration (Spl. B) Department has been appointed as Officer-on-Special Duty in Law Department on contract basis on a fixed monthly remuneration equal to his basic pay in the month of retirement (LPC) without re-employment benefits for a period of two (2) years from 27.02.2020 to 26.02.2022.

2. Sri Ch. Chandra Shekar, OSD, Law Department has submitted an Advance Stamped Receipt for Rs.2,10,522/- (Rupees two lakh ten thousand five hundred and twenty two only) towards his remuneration for the period from 27.02.2020 to 31.08.2020 (i.e. 104 days) as shown below:-

Sl.No.	Month & Year	No of working days / Period	No.of Days	Amount (Rs.)
1	February,2020	27 th , 28 th and 29 th	3	6,861.72
2	March, 2020	1 st to 31 st (full month with 10% deferment)	31	59,697.00
3	April, 2020	1 st to 30 th (full month with 10% deferment)	30	59,697.00
4	May, 2020	5,6,12,13,21,22,29,30 (with 10% diff.)	8	15,405.67
5	June, 2020	4, 5, 9, 10, 16, 17, 26, 27	8	17,688.00
6	July, 2020	3, 4, 9, 10, 17, 21, 22, 23, 29,30,31	11	23,536.45
7	August, 2020	3,4,5,12,13,14,18,19,20,25,26,27,28	13	27,815.80
		Total:	104	2,10,521.64

(Rounded to Rs.2,10,522/-)

3. Sanction is hereby accorded for payment of an amount of Rs.2,10,522/- (Rupees two lakh ten thousand five hundred and twenty two only) to Sri Ch. Chandra Shekar, OSD, Law Department, towards his remuneration for the period from 27.02.2020 to 31.08.2020 (i.e. 104 days with 10% deferment for March, April & May, 2020).

4. The expenditure shall be debited to the Head of Account "2052 - Secretariat General Services; M.H. 090 - Secretariat; S.H. (10) - Law Department; 300 - Other Contractual Services; 301 - Contractual Appointments".

5. The Law (Claims) Department is requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of "**Sri Ch. Chandra Shekar, Bank A/c No. 52088452494, State Bank of India, Secretariat Branch, Hyderabad, IFSC Code: SBIN0020077.**"

6. This order has issued with the concurrence of Finance (HRM.II) Department, vide. their U.O. No. 432/95/A1/HRM.II/2020; dated 13.07.2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
Sri Ch. Chandra Shekar, OSD, Law Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.